

COPIES 20 3

SP-1913

Auditor General
Hq Western District
1206 Maple Avenue
P. O. Box 2677
Terminal Annex
Los Angeles 54, Calif.

29 January 1957

SUBJECT: Travel Expenses of Contractor Employees

TO: Contracting Officer

REF: Letter request dated 17 January 1957

25X1A
25X1A

1. The AF auditor has examined travel expense reports of [REDACTED] covering the periods shown in the attached summary which indicates the types and amounts of expense incurred by them.

25X1A

2. Although the travel period of [REDACTED] extended from 4 July 1956 to 26 August 1956, thirty days of that time was devoted to vacation. The AF auditor was informed that he was on vacation from 21 July to 10 August 1956 and from 17 August to 25 August 1956. It is understood that he was accompanied by his wife during the vacation periods.

25X1A

3. [REDACTED] is shown by the contractor's records to have been on vacation during the period 21 July to 30 July 1956. The AF auditor was informed that he was accompanied by his wife during the vacation period. His travel period extended from 4 July to 4 August 1956.

4. It is the AF auditor's opinion that the expenses shown by the attached summary are reasonable, with the possible exception of excess baggage charges for which he is unable to judge the reasonableness. 25X1A

25X1A

1 Incl
Summary of Expense
Reports

[REDACTED]
Director, Western District
Auditor General

RECEIVED
16/2/57
2012

SUMMARY OF EXPENSE REPORTS OF CONTRACTOR REPRESENTATIVES

<u>Date</u>	<u>Type of Expense</u>	<u>E. L. Joiner</u> <u>4 Jul - 26 Aug 1956</u>	<u>R. E. Schumacher</u> <u>4 Jul - 4 Aug 1956</u>
7/4	Airline ticket (Does not include berth charges)	\$1,183	\$1,183
7/5-7	Taxi fares, passport charges, etc.	27	11
7/5-8	Meals	26	26
7/5-6	Hotel	16	15
7/8	BOQ	1	1
7/4	Excess baggage		13
7/7	Excess baggage		25
7/9-13	Taxi	8	
7/9-15	Meals	50	48
7/9-15	BOQ, laundry, etc.	10	3
7/16-20	Meals	45	39
7/16-20	Hotel	28	24
7/16-20	Laundry	4	3
Vacation		7/21 - 8/10	7/21 - 7/30
7/31-8/3	Meals, laundry, etc.		31
7/31-8/3	Hotel		16
8/3	Excess baggage		170
8/11-12	Hotel and meals	31	
8/14	Excess baggage	48	
8/13-16	Meals, etc.	40	
8/13	Hotel	7	
8/15	Hotel - New York	10	
Vacation		8/17 - 8/25	
8/26	Meals	6	
8/26	Excess baggage	22	
	TOTAL	\$1,562	\$1,615
	Total elapsed days	54	32
	Less vacation period	30	10
	BALANCE	24	22